

**BID TABULATION**  
**IFB No. GGU0031**  
Backfill Polyurethane Foam Kits  
(3 Line Items)

<b><u>VENDOR</u></b>	<b><u>Line Item #1</u></b>	<b><u>Line Item #2</u></b>	<b><u>Line Item #3</u></b>	<b><u>Total Annual Amount</u></b>
<b>Priester-Mell &amp; Nicholson Austin, TX</b>	<b>\$53,690</b>	<b>\$72,600</b>	<b>\$203,130</b>	<b>\$329,420</b>
HD Supply Utilities San Antonio, TX	* \$50,050	\$81,750	\$No Bid	\$131,800
KBS Electrical Austin, TX	\$55,258	\$75,780	\$208,034.40	\$339,072.40
Stuart C. Irby Austin, TX	\$56,434	\$77,460	\$212,554.50	\$346,448.50

\*HD Supply Utilities did not meet the specifications for Line Item number 1.

A bid tabulation is on file in the Purchasing Office.